



# Campaign Finance Report

**UNITED FOOD & COMMERCIAL WORKERS ACTIVE BALLOT CLUB (UFCW)**

**Committee #: 1797**

**Treasurer: HANSEN, JOSEPH T**  
**1775 K St NW, Washington, DC 20006**  
**Phone: (202) 223-3111**  
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## 2000 June 30th Report

Election Cycle: **1999-2000**  
Date Filed: June 27, 2000  
Reporting Period: January 1, 2000-May 31, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$2,500.00
Total Cash Disbursements this Reporting Period:	\$2,500.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 8012

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$2,500.00	\$0.00	\$2,500.00	\$12,570.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,500.00	\$0.00	\$2,500.00	\$12,570.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,500.00	\$0.00	\$2,500.00	\$12,570.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,500.00	\$0.00	\$2,500.00	\$12,570.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,500.00			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/01/2000	\$2,500.00	\$12,570.00
Address:			Cash	
Total of Small Contributions			\$2,500.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$2,500.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	PASTOR FOR ARIZONA	02/18/2000	\$2,500.00	\$5,000.00
Address:	PO Box 6554, , Phoenix, AZ 85005		Cash	
Memo:	CONTRIBUTION			
Total of Other Expenses			\$2,500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,500.00	

